

Kaempfer & Associates, Inc.

Consulting Engineers

650 East Jackson Street P.O. Box 150

Oconto Falls, Wisconsin 54154

(920) 846-3932 FAX (920) 846-8319

Invoice

33570

Invoice Number: 18336 (GLCSD001)

November 02, 2016

To: Waukesha Water Utility
Mr. Dan Duchniak
P.O. Box 1648
Waukesha, WI 53187-1648

**Project: E166-02.01 Water Supply System Pre-Design Services -
Coordinate Aerial Photography and Mapping Work**

Budget \$7,500.00 - Time & Expense

Professional Services through November 02, 2016

Billing Group: 001

Professional Services

	<u>Hours</u>	<u>Charge</u>
Chief Engineer	1.00	\$113.30
Senior Engineer-4	0.50	\$42.52
Subtotal Professional Services		\$155.82

Reimbursable Expenses

	<u>Charge</u>
Subtotal Reimbursable Expenses	\$32.72

94.27 RF
94.27 WS

Total Due: \$188.54

GLCSD001-10-SUB

FWS Route Determination

Signed by DD in invoice summary →

Invoice Summary

For: Waukesha Water Utility
Mr. Dan Duchniak
P.O. Box 1648
Waukesha, WI 53187-1648

Invoices dated November 02, 2016

E166-02.01 Water Supply System Pre-Design Services -
Coordinate Aerial Photography and Mapping Work

Inv Date
11/02/16

Invoice
18336

Total Billed:

Balance Due:

Invoice Amount

188.54

188.54

188.54

OK
DSJ
11/10/16

Kaempfer & Associates, Inc.

Consulting Engineers

650 East Jackson St. P.O. Box 150
Oconto Falls, Wisconsin 54154
(920) 846-3932 Fax (920) 846-8319

Invoice

Invoice Number: 18412 (GLESD001)
November 09, 2017

33570

To: Waukesha Water Utility
Mr. Dan Duchniak
P.O. Box 1648
Waukesha, WI 53187-1648

Project: E166-03 **Joint Water Service Evaluation-Evaluate Joint Service
Alternatives for Waukesha and Franklin to Obtain
Water Service from Oak Creek**

Budget \$5,000.00 - Time & Expense

Professional Services through November 09, 2017

Billing Group: 001

Professional Services

	<u>Hours</u>	<u>Charge</u>
Chief Engineer	35.50	\$4,387.80
Subtotal Professional Services		\$4,387.80

Reimbursable Expenses

	<u>Charge</u>
Subtotal Reimbursable Expenses	\$138.21

2263.01 RF
2263.00. NS

Total Due: \$4,526.01

P.O. 317318

GLESD001-10-SUB

GL Route Determination

OK

DS7

11/28/17

OC/Franklin
revised project
work

Kaempfer & Associates,

Consulting
Inc.
Engineers

650 East Jackson Street P.O. Box 150
Oconto Falls, Wisconsin 54154
(920) 846-3932 FAX (920) 846-8319

Invoice

Invoice Number: 18439 (GLEW0003)

December 31, 2017

POST 3/1/22/18

33570

To: Waukesha Water Utility
Mr. Dan Duchniak
P.O. Box 1648
Waukesha, WI 53187-1648

Project: E166-03

**Joint Water Service Evaluation-Evaluate Joint Service
Alternatives for Waukesha and Franklin to Obtain
Water Service from Oak Creek**

Budget \$5,000.00 - Time & Expense

Professional Services through December 31, 2017

Billing Group: 001

Outside Services

Sub-contractor

Charge

262.12

Subtotal Outside Services

\$262.12

Reimbursable Expenses

Subtotal Reimbursable Expenses

Charge

\$47.95

Total Due:

\$310.07

GLEW0003-10-SUB

OK

DSJ

1/22/18

WS